

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 4
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller Company Representative's Email Address: mfuller2@ameren.com	<u>Emailed Date:</u> 01/27/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Pawnee	Charles Gribbins	Pawnee TRANSMISSION	4	1/14/2014, 1/15/2014, 1/16/2014, 1/17/2014	Dallas Jett, Mike Fuller

Statement of Activities

On January 14-17, 2014 Staff conducted a Record Audit at Ameren's Training Center in Pawnee, Illinois. The following Transmission Records were inspected: Leak Survey Records, Patrolling Records, Leak Tickets, Leak Repair Tickets, Valve Inspection, Investigation of Failure, Regulatory Reporting, and Customer Notification.

Staff requested the operator to provide a list of pressure limiting or regulating devices for the transmission systems.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.